LCO No. 5971

AN ACT IMPLEMENTING THE RECOMMENDATIONS OF THE AUDITORS OF PUBLIC ACCOUNTS.

Be it enacted by the Senate and House of Representatives in General Assembly convened:

- 1 Section 1. Subsection (e) of section 2-90 of the general statutes is
- 2 repealed and the following is substituted in lieu thereof (Effective from
- 3 passage):

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- 4 (e) If the Auditors of Public Accounts discover, or if it should come
 - to their knowledge, that any unauthorized, illegal, irregular or unsafe
- 6 handling or expenditure of state funds or any breakdown in the
- 7 safekeeping of any resources of the state has occurred or is
- 8 contemplated, they shall forthwith present the facts to the Governor,
- 9 the State Comptroller, the clerk of each house of the General Assembly,
- 10 the Legislative Program Review and Investigations Committee and the
- 11 Attorney General, except if the matter to be reported is still under
- 12 investigation by a state agency, the Auditors of Public Accounts shall
- allow the agency a reasonable time to conduct such investigation prior
- 14 <u>to reporting the matter to said persons and committee</u>. Any Auditor of
- 15 Public Accounts neglecting to make such a report, or any agent of the
- auditors neglecting to report to the Auditors of Public Accounts any
- 17 such matter discovered by him or coming to his knowledge shall be
- 18 fined not more than one hundred dollars or imprisoned not more than
- 19 six months or both.

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Sec. 2. Section 4-33a of the general statutes is repealed and the following is substituted in lieu thereof (*Effective from passage*):

- (a) All boards of trustees of state institutions, state department heads, boards, commissions, other state agencies responsible for state property and funds and quasi-public agencies, as defined in section 1-120, shall promptly notify the Auditors of Public Accounts and the Comptroller of any unauthorized, illegal, irregular or unsafe handling or expenditure of state or quasi-public agency funds or breakdowns in the safekeeping of any other resources of the state or quasi-public agencies or contemplated action to do the same within their knowledge. In the case of such notification to the Auditors of Public Accounts, the auditors may permit aggregate reporting in a manner and at a schedule determined by the auditors.
- (b) If the Auditors of Public Accounts determine that any such state agency or quasi-public agency has failed to notify them as required under subsection (a) of this section, the auditors shall report such failure to the joint standing committee of the General Assembly having cognizance of matters relating to government administration in accordance with the provisions of section 11-4a not later than thirty days after the auditors discover such failure. Said committee may hold a public hearing on such report and require the head of any such state agency or quasi-public agency to appear before the committee at such hearing to explain the reasons for the agency's failure to comply with the requirement to notify the Auditors of Public Accounts in accordance with this section.
- Sec. 3. Section 4-215 of the general statutes is repealed and the following is substituted in lieu thereof (*Effective July 1, 2015*):

Each personal service agreement [executed on or after July 1, 1994, and] having a cost of more than twenty thousand dollars but not more than fifty thousand dollars and a term of not more than one year shall be based on competitive negotiation or competitive quotations, unless the state agency purchasing the personal services determines that a sole source purchase is required and applies to the secretary for a

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53 waiver from such requirement and the secretary grants the waiver. 54 Not later than March 1, 1994, the secretary shall adopt guidelines for 55 determining the types of services that may qualify for such waivers. 56 The qualifying services shall [include, but not] be limited to [,] (1) 57 services for which the cost to the state of a competitive selection 58 procedure would outweigh the benefits of such procedure, as 59 documented by the state agency, (2) proprietary services, (3) services 60 to be provided by a contractor mandated by the general statutes or a 61 public or special act, and (4) emergency services, including services 62 needed for the protection of life or health. The secretary shall 63 immediately notify the Auditors of Public Accounts of any application 64 that the secretary receives for approval of a sole source purchase of 65 audit services and give the auditors an opportunity to review the 66 application and advise the secretary as to whether such audit services are necessary and, if so, could be provided by said auditors. 67

- 68 Sec. 4. Section 1-101pp of the general statutes is repealed and the following is substituted in lieu thereof (*Effective October 1, 2015*):
- 70 Any commissioner, deputy commissioner, state agency or quasi-71 public agency head or deputy, or person in charge of state agency 72 procurement, [and] contracting or human resources who has 73 reasonable cause to believe that a person has violated the provisions of 74 the Code of Ethics for Public Officials set forth in part I of this chapter 75 or any law or regulation concerning ethics in state contracting shall 76 report such belief to the Office of State Ethics, which may further 77 report such information to the Auditor of Public Accounts, the Chief 78 State's Attorney or the Attorney General.
- Sec. 5. Subdivision (8) of section 4-37f of the general statutes is repealed and the following is substituted in lieu thereof (*Effective* 81 October 1, 2015):

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(8) A foundation which has in any of its fiscal years receipts and earnings from investments totaling one hundred thousand dollars per year or more, or a foundation established for the principal purpose of coordinated emergency recovery that operated in response to an

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eligible incident, as defined in section 4-37r, during the fiscal year or with funds that exceeded one hundred thousand dollars in the aggregate, shall have completed on its behalf for such fiscal year a full audit of the books and accounts of the foundation. A foundation which has receipts and earnings from investments totaling less than one hundred thousand dollars in each fiscal year during any three of its consecutive fiscal years beginning October 1, 1986, shall have completed on its behalf for the third fiscal year in any such three-year period a full audit of the books and accounts of the foundation, unless such foundation was established for the principal purpose of coordinated emergency recovery and had completed on its behalf such an audit for any year in any such three-year period. For each fiscal year in which an audit is not required pursuant to this subdivision financial statements shall be provided by the foundation to the executive authority of the state agency. Each audit under this subdivision shall be (A) conducted [(A)] by an independent certified public accountant or, if requested by the state agency with the consent of the foundation, the Auditors of Public Accounts, [and] (B) conducted in accordance with generally accepted auditing standards, and (C) completed and a copy of such audit submitted in accordance with this section not later than six months after the end of the applicable fiscal year. The audit report shall include financial statements, a management letter and an audit opinion which address the conformance of the operating procedures of the foundation with the provisions of sections 4-37e to 4-37i, inclusive, and recommend any corrective actions needed to ensure such conformance. Each audit report shall disclose the receipt or use by the foundation of any public funds in violation of said sections or any other provision of the general statutes. The foundation shall provide a copy of each audit report completed pursuant to this subdivision to the executive authority of the state agency and the Attorney General. Each financial statement required under this subdivision shall include, for the fiscal year to which the statement applies, the total receipts and earnings from investments of the foundation and the amount and purpose of each receipt of funds by the state agency from the foundation. As used in this subdivision,

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- 121 "fiscal year" means any twelve-month period adopted by a foundation
- 122 as its accounting year;
- Sec. 6. Subsection (b) of section 4-37g of the general statutes is
- repealed and the following is substituted in lieu thereof (Effective
- 125 *October 1, 2015*):
- (b) In the case of an audit required pursuant to section 4-37f, as
- amended by this act, that was not conducted by the Auditors of Public
- 128 Accounts, the executive authority and chief financial official of the
- state agency shall review the audit report received pursuant to said
- 130 section and, upon such review, the executive authority shall sign a
- 131 letter indicating that he has reviewed the audit report and transmit a
- copy of the letter and report to the Auditors of Public Accounts. If such
- audit report indicates that (1) funds for deposit and retention in state
- accounts have been deposited and retained in foundation accounts or
- 135 (2) state funds, personnel, services or facilities may have been used in
- violation of sections 4-37e to 4-37i, inclusive, or any other provision of
- the general statutes, the Auditors of Public Accounts may conduct a
- 138 full audit of the books and accounts of the foundation pertaining to
- such funds, personnel, services or facilities, in accordance with the
- provisions of section 2-90, as amended by this act. For the purposes of
- such audit, the Auditors of Public Accounts shall have access to the
- 142 working papers compiled by the certified public accountant in the
- preparation of the audit conducted pursuant to section 4-37f, as
- amended by this act, which are relevant to such use of state funds, personnel, services or facilities in violation of the provisions of sections
- 146 4-37e to 4-37i, inclusive, or any other provision of the general statutes.
- 147 If the audit required pursuant to section 4-37f, as amended by this act,
- was not conducted, the Auditors of Public Accounts may conduct a
- full audit of the books and accounts of the foundation, in accordance
- with the provisions of section 2-90, as amended by this act.
- 151 Sec. 7. Subdivision (3) of subsection (c) of section 10a-109n of the
- 152 general statutes is repealed and the following is substituted in lieu
- 153 thereof (*Effective from passage*):

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(3) The university shall thereafter give notice to those so prequalified by the university pursuant to subdivision (2) of this section of the time and place where the public letting shall occur and shall include in such notice such information of the work required as appropriate. Each bid or proposal shall be kept sealed until opened publicly at the time and place as set forth in the notice soliciting such bid or proposal. The university shall not award any construction contract, including, but not limited to, any total cost basis contract, after public letting, except to the responsible qualified contractor, submitting the lowest bid or proposal in compliance with the bid or proposal requirements of the solicitation document, [. The] except the university may [, however,] (A) waive any informality in a bid or proposal, and [may] (B) either reject all bids or proposals and again advertise for bids or proposals or interview at least three responsible qualified contractors and negotiate and enter into with any one of such contractors that construction contract which is both fair and reasonable to the university.

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- 171 Sec. 8. Section 2-90b of the general statutes is repealed and the 172 following is substituted in lieu thereof (*Effective from passage*):
- 173 The Auditors of Public Accounts shall [annually] biennially conduct 174 an audit of reimbursements made from the Bradley Enterprise Fund to 175 the Department of Emergency Services and Public Protection to cover 176 the cost of Troop W operations carried out in accordance with the 177 memorandum of understanding between the Department Emergency Services and Public Protection and the Department of 179 Transportation.
- 180 Sec. 9. Section 4a-50 of the general statutes is repealed and the 181 following is substituted in lieu thereof (*Effective October 1, 2015*):
- 182 When used in this chapter, unless the context indicates a different 183 meaning:
- 184 (1) "State agency" includes any officer, department, board, council, 185 commission, institution or other agency of the Executive Department

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- 186 of the state government;
- 187 (2) "Supplies", "materials" and "equipment" mean any and all
- articles of personal property furnished to or used by any state agency,
- including all printing, binding, publication of laws, stationery, forms,
- 190 and reports;
- 191 (3) "Contractual services" means any and all laundry and cleaning
- 192 service, pest control service, janitorial service, security service, the
- 193 rental and repair, or maintenance, of equipment, machinery and other
- 194 state-owned personal property, advertising and photostating,
- 195 mimeographing, and other similar service arrangements where the
- 196 services are provided by persons other than state employees <u>but</u>
- 197 excluding consultant services;
- 198 (4) "Consultant" has the same meaning as provided in section 4e-1,
- 199 except "consultant" does not include a consultant as such term is
- 200 defined in section 4b-51, 4b-55 or 13b-20b;
- 201 (5) "Consultant services" has the same meaning as provided in
- 202 <u>section 4e-1;</u>
- [(4)] (6) "Competitive bidding" means the submission of prices by
- 204 persons, firms or corporations competing for a contract to provide
- 205 supplies, materials, equipment or contractual services, under a
- 206 procedure in which the contracting authority does not negotiate prices;
- 207 [(5)] (7) "Competitive negotiation" means a procedure for
- 208 contracting for supplies, materials, equipment or contractual services,
- 209 in which (A) proposals are solicited from qualified suppliers by a
- 210 request for proposals, and (B) changes may be negotiated in proposals
- and prices after being submitted;
- 212 [(6)] (8) "Bidder" means a person, firm or corporation submitting a
- 213 competitive bid in response to a solicitation; and
- [(7)] (9) "Proposer" means a person, firm or corporation submitting a
- 215 proposal in response to a request for proposals.

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- Sec. 10. Section 4a-51 of the general statutes is repealed and the following is substituted in lieu thereof (*Effective October 1, 2015*):
- (a) The Commissioner of Administrative Services shall: (1) Purchase, lease or contract for all supplies, materials, equipment and contractual services required by any state agency, except as provided in sections 4-98 and 4a-57; (2) enforce standard specifications established in accordance with section 4a-56; (3) establish and operate a central duplicating and mailing room for state agencies located in or near the city of Hartford and such other places as he deems practical; and (4) establish and operate or have supervisory control over other central supply services in such locations as may best serve the requirements of the state agencies.
 - (b) Any contract for consultant services shall be deemed a personal service agreement for purposes of sections 4-212 to 4-219, inclusive.

- [(b)] (c) The Commissioner of Administrative Services, when purchasing or contracting for the purchase of dairy products, poultry, eggs, beef, pork, lamb, farm-raised fish, fruits or vegetables pursuant to subsection (a) of this section, shall give preference to dairy products, poultry, eggs, beef, pork, lamb, farm-raised fish, fruits or vegetables grown or produced in this state, when such products, poultry, eggs, beef, pork, lamb, farm-raised fish, fruits or vegetables are comparable in cost to other dairy products, poultry, eggs, beef, pork, lamb, farm-raised fish, fruits or vegetables being considered for purchase by the commissioner that have not been grown or produced in this state.
- Sec. 11. Section 4-61dd of the general statutes is repealed and the following is substituted in lieu thereof (*Effective October 1, 2015*):
 - (a) Any person having knowledge of any matter involving corruption, unethical practices, violation of state laws or regulations, mismanagement, gross waste of funds, abuse of authority or danger to the public safety occurring in any state department or agency, [or] any quasi-public agency, as defined in section 1-120, or any probate court, or any person having knowledge of any matter involving corruption,

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- 248 violation of state or federal laws or regulations, gross waste of funds, 249 abuse of authority or danger to the public safety occurring in any large 250 state contract, may transmit all facts and information in such person's 251 possession concerning such matter to the Auditors of Public Accounts. 252 The Auditors of Public Accounts shall review such matter and report 253 their findings and any recommendations to the Attorney General. 254 Upon receiving such a report, the Attorney General shall make such 255 investigation as the Attorney General deems proper regarding such 256 report and any other information that may be reasonably derived from 257 such report. Prior to conducting an investigation of any information 258 that may be reasonably derived from such report, the Attorney 259 General shall consult with the Auditors of Public Accounts concerning 260 the relationship of such additional information to the report that has 261 been issued pursuant to this subsection. Any such subsequent 262 investigation deemed appropriate by the Attorney General shall only 263 be conducted with the concurrence and assistance of the Auditors of 264 Public Accounts. At the request of the Attorney General or on their 265 own initiative, the auditors shall assist in the investigation.
- (b) (1) The Auditors of Public Accounts may reject any complaint received pursuant to subsection (a) of this section if the Auditors of Public Accounts determine one or more of the following:
- (A) There are other available remedies that the complainant can reasonably be expected to pursue;
- (B) The complaint is better suited for investigation or enforcement by another state agency;
- (C) The complaint is trivial, frivolous, vexatious or not made in good faith;
- (D) Other complaints have greater priority in terms of serving the public good;
- (E) The complaint is not timely or is too long delayed to justify further investigation; or

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(F) The complaint could be handled more appropriately as part of an ongoing or scheduled regular audit.

- (2) If the Auditors of Public Accounts reject a complaint pursuant to subdivision (1) of this subsection, the Auditors of Public Accounts shall provide a report to the Attorney General setting out the basis for the rejection.
 - (3) If at any time the Auditors of Public Accounts determine that a complaint is more appropriately investigated by another state agency, the Auditors of Public Accounts shall refer the complaint to such agency. The investigating agency shall provide a status report regarding the referred complaint to the Auditors of Public Accounts upon request.
- (c) Notwithstanding the provisions of section 12-15, the Commissioner of Revenue Services may, upon written request by the Auditors of Public Accounts, disclose return or return information, as defined in section 12-15, to the Auditors of Public Accounts for purposes of preparing a report under subsection (a) or (b) of this section. Such return or return information shall not be published in any report prepared in accordance with subsection (a) or (b) of this section, and shall not otherwise be redisclosed, except that such information may be redisclosed to the Attorney General for purposes of an investigation authorized by subsection (a) of this section. Any person who violates the provisions of this subsection shall be subject to the provisions of subsection (g) of section 12-15.
- (d) The Attorney General may summon witnesses, require the production of any necessary books, papers or other documents and administer oaths to witnesses, where necessary, for the purpose of an investigation pursuant to this section or for the purpose of investigating a suspected violation of subsection (a) of section 4-275 until such time as the Attorney General files a civil action pursuant to section 4-276. Upon the conclusion of the investigation, the Attorney General shall where necessary, report any findings to the Governor, or in matters involving a probate court, to the Probate Court

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Administrator, or in matters involving criminal activity, to the Chief 312 313 State's Attorney. In addition to the exempt records provision of section 314 1-210, the Auditors of Public Accounts and the Attorney General shall 315 not, after receipt of any information from a person under the 316 provisions of this section or sections 4-276 to 4-280, inclusive, disclose 317 the identity of such person without such person's consent unless the 318 Auditors of Public Accounts or the Attorney General determines that 319 such disclosure is unavoidable, and may withhold records of such 320 investigation, during the pendency of the investigation.

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(e) (1) No state officer or employee, as defined in section 4-141, no quasi-public agency officer or employee, no probate officer or employee, no officer or employee of a large state contractor and no appointing authority shall take or threaten to take any personnel action against any state or quasi-public agency employee, any probate court employee or any employee of a large state contractor in retaliation for (A) such employee's or contractor's disclosure of information to (i) an employee of the Auditors of Public Accounts or the Attorney General under the provisions of subsection (a) of this section; (ii) an employee of the state agency or quasi-public agency where such state officer or employee is employed; (iii) an employee of a state agency pursuant to a mandated reporter statute or pursuant to subsection (b) of section 17a-28; (iv) an employee of the probate court where such employee is employed; or [(iv)] (v) in the case of a large state contractor, an employee of the contracting state agency concerning information involving the large state contract; or (B) such employee's testimony or assistance in any proceeding under this section.

(2) (A) Not later than ninety days after learning of the specific incident giving rise to a claim that a personnel action has been threatened or has occurred in violation of subdivision (1) of this subsection, a state or quasi-public agency employee, a probate court employee, an employee of a large state contractor or the employee's attorney may file a complaint against the state agency, quasi-public agency, probate court, large state contractor or appointing authority

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concerning such personnel action with the Chief Human Rights Referee designated under section 46a-57. Such complaint may be amended if an additional incident giving rise to a claim under this subdivision occurs subsequent to the filing of the original complaint. The Chief Human Rights Referee shall assign the complaint to a human rights referee appointed under section 46a-57, who shall conduct a hearing and issue a decision concerning whether the officer or employee taking or threatening to take the personnel action violated any provision of this section. The human rights referee may order a state agency or quasi-public agency to produce (i) an employee of such agency or quasi-public agency to testify as a witness in any proceeding under this subdivision, or (ii) books, papers or other documents relevant to the complaint, without issuing a subpoena. If such agency or quasi-public agency fails to produce such witness, books, papers or documents, not later than thirty days after such order, the human rights referee may consider such failure as supporting evidence for the complainant. If, after the hearing, the human rights referee finds a referee may award the violation, the aggrieved employee reinstatement to the employee's former position, back pay and reestablishment of any employee benefits for which the employee would otherwise have been eligible if such violation had not occurred, reasonable attorneys' fees, and any other damages. For the purposes of this subsection, such human rights referee shall act as an independent hearing officer. The decision of a human rights referee under this subsection may be appealed by any person who was a party at such hearing, in accordance with the provisions of section 4-183.

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- (B) The Chief Human Rights Referee shall adopt regulations, in accordance with the provisions of chapter 54, establishing the procedure for filing complaints and noticing and conducting hearings under subparagraph (A) of this subdivision.
- (3) As an alternative to the provisions of subdivision (2) of this subsection: (A) A state or quasi-public agency employee who alleges that a personnel action has been threatened or taken may file an appeal not later than ninety days after learning of the specific incident giving

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rise to such claim with the Employees' Review Board under section 5-202, or, in the case of a state or quasi-public agency employee covered by a collective bargaining contract, in accordance with the procedure provided by such contract; or (B) an employee of a probate court or of a large state contractor alleging that such action has been threatened or taken may, after exhausting all available administrative remedies, bring a civil action in accordance with the provisions of subsection (c) of section 31-51m.

- (4) In any proceeding under subdivision (2) or (3) of this subsection concerning a personnel action taken or threatened against any state or quasi-public agency employee, probate court employee or any employee of a large state contractor, which personnel action occurs not later than two years after the employee first transmits facts and information concerning a matter under subsection (a) of this section or discloses information under subdivision (1) of this subsection to the Auditors of Public Accounts, the Attorney General or an employee of a state agency, [or] quasi-public agency or probate court, as applicable, there shall be a rebuttable presumption that the personnel action is in retaliation for the action taken by the employee under subsection (a) of this section or subdivision (1) of this subsection.
- (5) If a state officer or employee, as defined in section 4-141, a quasi-public agency officer or employee, an officer or employee of a large state contractor or an appointing authority takes or threatens to take any action to impede, fail to renew or cancel a contract between a state agency and a large state contractor, or between a large state contractor and its subcontractor, in retaliation for the disclosure of information pursuant to subsection (a) of this section or subdivision (1) of this subsection to any agency listed in subdivision (1) of this subsection, such affected agency, contractor or subcontractor may, not later than ninety days after learning of such action, threat or failure to renew, bring a civil action in the superior court for the judicial district of Hartford to recover damages, attorney's fees and costs.
- (f) Any employee of a state or quasi-public agency, probate court or

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large state contractor, who is found by the Auditors of Public 413 414 Accounts, the Attorney General, a human rights referee or the 415 Employees' Review Board to have knowingly and maliciously made 416 false charges under subsection (a) of this section, shall be subject to 417 disciplinary action by such employee's appointing authority up to and 418 including dismissal. In the case of a state or quasi-public agency 419 employee, such action shall be subject to appeal to the Employees' 420 Review Board in accordance with section 5-202, or in the case of state 421 or quasi-public agency employees included in collective bargaining 422 contracts, the procedure provided by such contracts.

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- (g) On or before September first, annually, the Auditors of Public Accounts shall submit, in accordance with the provisions of section 11-4a, to the clerk of each house of the General Assembly a report indicating the number of matters for which facts and information were transmitted to the auditors pursuant to this section during the preceding state fiscal year and the disposition of each such matter.
- (h) Each contract between a state or quasi-public agency and a large state contractor shall provide that, if an officer, employee or appointing authority of a large state contractor takes or threatens to take any personnel action against any employee of the contractor in retaliation for such employee's disclosure of information to any employee of the contracting state or quasi-public agency or the Auditors of Public Accounts or the Attorney General under the provisions of subsection (a) or subdivision (1) of subsection (e) of this section, the contractor shall be liable for a civil penalty of not more than five thousand dollars for each offense, up to a maximum of twenty per cent of the value of the contract. Each violation shall be a separate and distinct offense and in the case of a continuing violation each calendar day's continuance of the violation shall be deemed to be a separate and distinct offense. The executive head of the state or quasi-public agency may request the Attorney General to bring a civil action in the superior court for the judicial district of Hartford to seek imposition and recovery of such civil penalty.

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- (i) Each state agency or quasi-public agency shall post a notice of the provisions of this section relating to state employees and quasi-public agency employees in a conspicuous place that is readily available for 449 viewing by employees of such agency or quasi-public agency. Each 450 probate court shall post a notice of the provisions of this section relating to probate court employees in a conspicuous place that is readily available for viewing by employees of such court. Each large 453 state contractor shall post a notice of the provisions of this section 454 relating to large state contractors in a conspicuous place which is readily available for viewing by the employees of the contractor.
 - (j) No person who, in good faith, discloses information in accordance with the provisions of this section shall be liable for any civil damages resulting from such good faith disclosure.
 - (k) As used in this section:

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- 460 (1) "Large state contract" means a contract between an entity and a 461 state or quasi-public agency, having a value of five million dollars or 462 more; and
- 463 (2) "Large state contractor" means an entity that has entered into a 464 large state contract with a state or quasi-public agency.
- 465 Sec. 12. Subsection (a) of section 1-123 of the general statutes is 466 repealed and the following is substituted in lieu thereof (Effective from 467 passage):
 - (a) The board of directors of each quasi-public agency shall annually submit a report to the Governor and the Auditors of Public Accounts and two copies of such report to the Legislative Program Review and Investigations Committee. Such report shall include, but not be limited to, the following: (1) A list of all bond issues for the preceding fiscal year, including, for each such issue, the financial advisor and underwriters, whether the issue was competitive, negotiated or privately placed, and the issue's face value and net proceeds; (2) a list of all projects other than those pertaining to owner-occupied housing

LCO No. 5971 **15** of 17 or student loans receiving financial assistance during the preceding fiscal year, including each project's purpose, location, and the amount of funds provided by the agency; (3) a list of all outside individuals and firms receiving in excess of five thousand dollars in the form of loans, grants or payments for services, except for individuals receiving loans for owner-occupied housing and education; (4) a balance sheet and operating statement showing all revenues and expenditures; (5) the cumulative value of all bonds issued, the value of outstanding bonds, and the amount of the state's contingent liability; (6) the affirmative action policy statement, a description of the composition of the agency's work force by race, sex, and occupation and a description of the agency's affirmative action efforts; and (7) a description of planned activities for the current fiscal year. Not later than thirty days after receiving copies of such report from the board of a quasi-public agency, the Legislative Program Review and Investigations Committee shall prepare an assessment of whether the report complies with the requirements of this section and shall submit the assessment and a copy of the report to the joint standing committee of the General Assembly having cognizance of matters relating to the quasi-public agency.

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- Sec. 13. Subsection (h) of section 38a-1051 of the general statutes is repealed and the following is substituted in lieu thereof (*Effective from passage*):
- 500 (h) The commission shall be within the [Office of the Healthcare 501 Advocate] Insurance Department for administrative purposes only.
- Sec. 14. Sections 6-33, 6-33a, 6-36, 6-38j and 6-38l of the general statutes are repealed. (*Effective from passage*)

This act shall take effect as follows and shall amend the following sections:			
Section 1	from passage	2-90(e)	
Sec. 2	from passage	4-33a	
Sec. 3	July 1, 2015	4-215	
Sec. 4	October 1, 2015	1-101pp	

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Proposed Substitute Bill No. 6999

Sec. 5	October 1, 2015	4-37f(8)
Sec. 6	October 1, 2015	4-37g(b)
Sec. 7	from passage	10a-109n(c)(3)
Sec. 8	from passage	2-90b
Sec. 9	October 1, 2015	4a-50
Sec. 10	October 1, 2015	4a-51
Sec. 11	October 1, 2015	4-61dd
Sec. 12	from passage	1-123(a)
Sec. 13	from passage	38a-1051(h)
Sec. 14	from passage	Repealer section

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